PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 032	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improments to drains of 7th to 10th Cross Roads of jakkur layout in ward No-07 Byatarayanapura Kodigehalli Sub Division** **007-18-000006**	9405		1	4455264.29	nos	4455264.286
			Work contract/Works value				
	CGST Payable		6%				**267315.86**
	SGST Payable		6%				**267315.86**
	Total						**4,989,896.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyNine Lakh EightyNine Thousand Eight Hundred NinetySix Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,455,264.29	6%	267,315.86	6%	267,315.86	534,631.71
Total	4,455,264.29		267,315.86		267,315.86	534,631.71

Tax Amount (in words)	Rupees Five Lakh ThirtyFour Thousand Six Hundred ThirtyOne Paise SeventyOne Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice